

406 East Broadway, Suite 405 Salt Lake City, UT 84111

> Tel. (801)-532-9270 Fax (801)-531-8486 Cell (801)-556-4035

INVOICE

Name: Chris Nygren

Date: August 4, 2011

Address:

Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,

O'Halloran & Schneider

P.O. Box 4947

Missoula, MT 59806.

Job Number: 5713

Job Name: Mann v Redman Van

Beniffort Consulting, Inc. Federal Tax ID 87-0638474 Total Due Work Description Hours Amount June 2011 File Review 2.0 \$400.00 July 2011 Deposition Review ~ 13:0 ~ P \$2600.00 \$1200.00 Travel Time 6.0 \$600.00 Scene Inspection & Mapping 3.0 \$1400.00 Analysis. 7.0 \$800.00 Photogrammetry 4.0 \$1400.00 Report Preparation 7.0 Direct Costs CLIENT COSTS Airfare \$1215.40 Meals \$6.99 Rental Car \$71.49 Parking \$7.00 DATE REC'D: \$13.00 photo printing OK TO PAY: YES \$9713.88 REVIEWED BY: TAID CK NO. DAT係 () 17 (* 17 () 20°-, 11 and the same of the following of the same $\langle \gamma \rangle$ La compression de la constanta ; * 1 · the Edition Anjoing & manusture exect ζ., 4600 (H) DAME I THE الربيع أو خواه و 100 م أو على الرواية أو أو أو أو أو

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THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.



406 East Broadway, Suite 405 Salt Lake City, UT 84111

> Tel. (801)-532-9270 Fax (801)-531-8486 Cell (801)-556-4035

INVOICE

Name: Chris Nygren

Date: September 20, 2011

Address:

Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,

O'Halloran & Schneider

P.O. Box 4947

Missoula, MT 59806

Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Due
June 2011 File Review July 2011 Deposition Review Travel Time Scene Inspection & Mapping Analysis Photogrammetry Report Preparation Direct Costs Airfare Meals Rental Car Parking photo printing	2.0 13.0 6.0 3.0 7.0 4.0 7.0	\$400.00 \$2600.00 \$1200.00 \$600.00 \$1400.00 \$1400.00 \$1215.40 \$6.99 \$71.49 \$7.00 \$13.00	
Past DueInterest August 2011 Rebuttal Report Preparation Sund to Duellene to pay duelety	2.0	TOTAL DUE \$400,00 TOTAL DUE	\$9713.88 \$145.70

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.

CC: CLIENT

SCANNED

406 Fast Broadway, Suite 405 Salt Lake City, UT 84111

Tel. (801)-532-9270 Fax (801)-531-8486 Cell (801)-556-4035

INVOICE

Name: Chris Nygren

Date: November 16, 2011

Address:

Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,

O'Halloran & Schneider

P.O. Box 4947

Missoula, MT 59806

Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID. 87-0638474

Work Description	Hours	Amount	Total Du
June 2011			
File Review	2,0	\$400,00	
July 2011			
Deposition Review	13.0	\$2600.00	•
Travel Time	6.0	\$1200.00	
Scene Inspection & Mapping CUENT COSTS	3.0	\$600.00	
Analysis /2 /2 / 6	7.0	\$1400.00	
Photogrammetry NE NO: 235/21TV: C	4.0	\$800.00	
Report Preparation	7.0	\$1400.00	
Direct Costs DATE REC'D:		\$1215.40	
Airtare	A Promoter A	\$1213.40 \$6,99	
Meals OK TO PAY: YES PRO-		\$71.49	
Parking REVENVED DY.		\$7.00	
photo printing	rational contractions to	\$13.00	
PAID CK NO. 12 VI			
M. S. Mary	, ·	TOTAL DUE	\$9713
Past Due Interest			
August 2011	•		
Rebuttal Report Preparation	2,0	\$400.00	_
		TOTAL DUE	\$1025
Payment Received Thank You!			\$1011
November 2011			
Deposition Preparation	4.0	\$800.00	
Meeting and Consultation	1.0	\$200.00	
		TOTAL DUE	\$1000
	.,		
		3.30	

406 East Broadway, Suite 405 Salt Lake Gity, UT 84111

> Tel. (801)-532-9270 Fax (801)-531-8486 Cell (801)-556-4035

INVOICE

Name: Chris Nygren

Date: January 31, 2012

Address:

Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,

O'Halloran & Schneider

P.O. Box 4947 Missoula, MT 59806 Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Du
June 2011			
File Review	2.0	\$400.00	
July 2011	-		
Deposition Review	13.0	\$2600.00	
Travel Time	6.0	\$1200.00	
Scene Inspection & Mapping	3.0	\$600.00	
Analysis	7.0	\$1400.00	
Photogrammetry	4.0	\$800.00	
Report Preparation	7.0	\$1400.00	
Direct Costs			
Airfare		\$1215.40	
Meals		\$6.99	
Rental Car		\$71.49	
Parking		\$7.00	
photo printing		\$13.00	
		TOTAL DUE	\$9713
Past DueInterest			\$145
August 2011			
Rebuttal Report Preparation	2.0	\$400.00	
-		TOTAL DUE	\$1025
Payment Received Thank You!			\$1011
November 2011			
Deposition Preparation	4.0	\$800.00	
Meeting and Consultation	1.0	\$200.00	
		PAST DUE	\$1000
	ł		
	1		
	ĺ		

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.

406 East Broadway, Suite 405 Salt Lake City, UT 84111

> Tel. (801)-532-9270 Fax (801)-531-8486 Cell (801)-556-4035

INVOICE CONTINUED

Name: Chris Nygren

Date: January 31, 2012

Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Am ount	Total Du
January 2012			
Meeting and Consultation	1.0	\$200.00	
Exhibit Creation	1.0	\$200.00	
Court Preparation	5.0	\$1000.00	
Court Time	3.0	\$600.00	
Travel Time	5.0 1.0	\$1000.00 \$200.00	
Video Editing Direct Costs	1.0	\$200.00	
Airfare		\$1271.60	
Rental Car		<\$1 <u>06.01</u>	S
Meals and Lodging		\$283.92	5
Plotting		\$58.24	
Ü		TOTAL DUE	\$5919
	•		
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Terms: Net 30 days, 1-1/2% per month thereafter.

INNOVATIVE SAFETY SOLUTIONS, INC

Invoice

3310 BALDY DR HELENA MT 59602

Date	Invoice #
7/29/2011	505

Bill To	
Milodragovich, Dale, Steinbrenner & Nygre	PILE NO. 12 36 /2 TV CTV DATE REC'D 7.29 · 1/
	DK TO PAY YES NO
•	GL#AUTH #Y
	DATE TO PAY

		Description		Amount
EXPERT W 05-18-1 06-17 06-28 07-13 07-19 07-26 07-27 07-28 07-29		Approximate first Contact Review of case information — Conference with Chris Decker Review of case information — Conference with Chris Decker Review of case information — Conference with Chris Decker Review of case information — Conference with Chris Decker Conference with Chris Nygren Review of case information and preparation of Expert Report Review of case information and preparation of Expert Report Review of case information and preparation of Expert Report Completion and submitting Expert Report — conference call with Chris Decker		6,525.00
,				•
EIN#68-0	550533		To	otal \$6,525.00

INNOVATIVE SAFETY SOLUTIONS, INC

3310 BALDY DR HELENA MT 59602

Date	Invoice #
8/29/2011	508

Bill To	
Milodragovich, Dale, Steinbrenner & Nygre	
·	

	Description	 	mount
08-25 5 08-26 9 08-27 3 08-28 1		<i>P</i>	4,837.50
IN # 68-055	50533	Total	\$4,837.50

Case 9:10-cv-00128-DLC Document 105-1 Filed 02/07/12 Page 5 of 9

INNOVATIVE SAFETY SOLUTIONS, INC

3310 BALDY DR HELENA MT 59602

Date	Invoice #
1/28/2012	531

Bill To	
Milodragovich, Dale, Steinbrenner & Nygre	

Description		Amount			
EXPERT WITNESS FEES		5,287,50			
11-27 3.0 hrs Preparation for Deposition		,			
11-28 2.5 hrs Preparation for Deposition					
11-29 1.0 hts Preparation for Deposition					
01-03 1.5 hrs Review of case documents					
01-11 4.0 hrs Meeting with Chris Decker – trial prep					
01-13 5.0 hrs Review of Deposition and case materials for trial - trial prep					
01-20 4.5 hrs Review of case meterials trial prep					
01-26 2.0 hrs Meet with Chris Decker - trial prep					
EXPERT WITNESS FEES - Travel Time		1,050.00			
01-26 4.0 hrs Travel to Missoula		•			
01-27 2.0 hrs Return Travel to Helena					
BXPERT WITNESS FEES- Trial Testimony		1,600.00			
01-27 4.0 hrs Trial Testimony		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
TRAVEL COSTS		672,29			
01-11-12		V 1165			
200 miles travel to Missoula and to Accident site					
01-26/27	,				
240 miles round trip to Missoula					
Company the second of the seco					
01-26					
l night Lodging in Missoula					
3 days meals					
CREDIT FOR RETAINER		-3,500.00			
BIN # 68-0550533	T	····			
	Total	\$5,109.79			

GALUSHA, HIGGINS & GALUSHA, PC

101 East Front, Suite 301 P.O. Box 8867 Missoula, MT 59807 406-728-1800

n derste van gesterd der gegen gewerk in 100 september besterden er menmer 1400-1-1-12 (Name and 100 en derste gegen
DATE REC'D: 9-2-11
FILE NO: 12135/2 ATTY: CTD
REVIEWED BY
FILED BY:

Redman Van & Storage Company, Inc. C/O Milodragovich, Dale, Steinbrenner & Nygren, PC PO Box 4947 Missoula, MT 59806

FRE NO. 121	35/6	PATTY / J	W
DAYE REC'D	9-0)(I	
OK TO PAY-	YES	[ii]	
GL*	اللار	TH #V	
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COSTSHOPPICE:

Invoice No. Date 121365 08/31/2011

Client No.

64600600F

Professional Services as Follows:

Services related to preparation of expert report and calculation of economic damages in the Mann v. Redman Van and Storage matter. (13 hrs @ \$200, 24.5 hrs @ \$115 and .5 hrs @ \$62).

 Current Amount Due
 \$ 5,448.50

 Prior Balance
 0.00

 Total Amount Due
 \$ 5,448.50

Please note, our billing practices call for 10% interest on amounts not paid within 30 days of original invoice.

---Please detach and return with your payment---

Redman Van & Storage Company, Inc.

64600600F

121365

5,448.50

Galusha, Higgins & Galusha, PC 101 East Front, Suite 301 P.O. Box 8867 Missoula, MT 59807

08/31/2011



Invoice #

Rocky Mountain Rehab P.C.

Bill To:

Milodragovich, Dale, Steinbrenner & Nygre P.O. Box 4947 Missoula, MT 59806

Client M. Mann		Terms		Date				
	M. M	ann		Net 15			9/2/2011	
	Date	Activity	Summary of services		Minutes	Rate	Amount	

Date .	Activity	Summary of services	Minutes	Rate	Amount
8/3/2011	LCP 2011	Referral from Chris Decker and Chris Nygren	20	0.00	0.00
8/6/2011	LCP 2011	Started review of medical records	65	3.00	195.00
8/7/2011	LCP 2011	Continued review of medical records	75	3.00	225.00
8/8/2011	LCP 2011	Call to Chris Decker	15	0.00	0.00
8/9/2011 8/24/2011	LCP 2011 LCP 2011	Start of report	150	3.00	450.00
8/24/2011	LCP 2011	Call from Chris and Chris Review of Dr. Goldstein's report	30	0.00	0.00
8/24/2011	LCP 2011	Call to Chris Decker	20 10	3.00 0.00	60.00 0.00
8/24/2011	LCP 2011	Call to Dr. Goldstein's office	5	0.00	0.00
8/24/2011	LCP 2011	Call back from Dr. Goldstein	10	3.00	30.00
8/24/2011	LCP 2011	Email and form sent to Dr. Goldstein	20	3.00	60.00
8/25/2011	LCP 2011	Call from Dr. Rosen	60	3.00	180.00
8/26/2011	LCP 2011	Letters and form sent to Dr. Rosen	60	3.00	180.00
8/26/2011	LCP 2011	Conference call with Chris and Dr. Rosen	35	3.00	105.00
8/26/2011	LCP 2011	Work on report	750	3.00	2,250.00
8/27/2011	LCP 2011	Work on report	390	3.00	1,170.00
8/28/2011 9/2/2011	LCP 2011 LCP 2011	Work on report Review of new records sent	210 5	3.00 3.00	630.00 15.00
		CHENT COSTS CHANGE NO. 12/35/2 ATTY: CARD N DATE REC'D: 2-7-1			
		OK TO PAY, YES NO			
		SEALEWED BA			
		PAID CK NO, 1 100 D.	٠,	1.5	
		N - S TO A SAMPLE MARKET			
		MET 1.4	•		
	,	the state of the s			
	- 10-тр то у поставительного пове	Total:		\$	5,550.00



Invoice # 2450

Rocky Mountain Rehab r.c.

BIII To:

Milodragovich, Dale, Steinbrenner & Nygre P.O. Box 4947 Missouia, MT 59806

Cli	ent	Term	S		Date
M. N	lann	Net 1	5	11/	/22/2011
Date	Activity	Summary of services	Minutes	Rate	Amount
11/15/2011 11/15/2011 11/21/2011 11/22/2011 11/22/2011	Deposition Deposition Deposition Deposition Deposition	Review of report and brief review of records prior to phone call with Chris Call from Chris in preparation for deposition Started review of medical file and report for deposition Completed review for deposition Meeting with Chris prior to deposition CUENT COSTS ALE NO. 233-2 ATTY CALL OK TO FAY: Y20 NO MEVENSO EA PARC CK NO. 233-1/ FEST.	45 30 90 90 60	3.00 5.00 5.00 3.00	135.00 90.00 450.00
	-	Total:		\$	1,305.00



To:

Milodragovich, Dale, Steinbrenner & Nygre P.O. Box 4947 Missoula, MT 59806

Case	Invoice #	Date	Terms
Makenzie Mann	2501	12/31/2011	Due on receipt

Date	Service/Activity	Summary of Services/Activ	rities	Minutes	Rate	Amount
12/2/2011 12/4/2011 12/10/2011 12/12/2011	LCP 2011 LCP 2011 LCP 2011 LCP 2011	Review of Gracey report for his depositi Continued review of Gracey report Continued review of Gracey report Email to Chris	ion	90 75 120 5	3.00 3.00 3.00 3.00	270.00 225.00 360.00 15.00
		,		-		
	ფ=° °°.					
			Totál		\$8	70.00
	· · · · · · · · · · · · · · · · · · ·		Payments/C	redits	\$-8	25.00
			Balance Di	1e	\$4	45.00



Rocky Mountain Rehab e.c.

Invoice #

Bill To:

Client

Milodragovich, Dale, Steinbrenner & Nygre P.O. Box 4947 Missoula, MT 59806 Invoice

Date

\$5,569.90

Terms

Makenzie Mann		ie Mann			12/22/2011	
Date	Activity	Summary of services	[]	Minutes	Rate	Amount
/30/2012	Trial	Review of records in preparation for trial		240	3:00	720.00
/30/2012	Travel	Travel to Missoula		360	3.00	1,080.00
/30/2012	Travel	Mileage: 345 miles x \$.51 per mile			175,95	175.9
/30/2012	Travel	Hotel			119.00	119.0
/31/2012	Trial	Meeting with attorneys/legal team; study/review file		300	3.00	900.0
/31/2012	Trial	Waiting in courthouse/testifying	J	180	6.66667	1,200.0
/31/2012	Trave	Hotel]		119.00	119,0
/1/2012	Travel	Travel to Billings	1	360	3.00	
/1/2012	Travel	Mileage: 345 miles x \$.51 per mile	}		175.95	175.9
						,

Total:



Neurology Learning and Behavior Center 230 South 500 East, Sulte 100 Salt Lake City, UT 84102

(801)532-1484

CHRIS NYGREN, ESQ PO BOX 4947 MISSOULA, MT 59806 Page 1

Account Number: MANN000002

MAKENZIE MANN

August 23, 2011

Patient	Bill No.	Description	Amount
MAKENZIE MAKENZIE	38276 38276	RETAINER RECORD REVIEW	(\$1,500.00) \$550.00
		Total for Bill No. 38276	(\$950.00)
MAKENZIE	38357 38357 38357 38357 38357 38357 38357 38357 38357 38357	RECORD REVIEW RECORD REVIEW RECORD REVIEW EVALUATION PSYCHOLOGIST PSYCHOLOGY ASSISTANT AIRFARE HOTEL Expenses . CONSULTATION (ATTORNEY) RESEARCH AND REPORT	\$275.00 \$275.00 \$275.00 \$4,500.00 \$2,200.00 \$946.80 \$590.73 \$60.41 \$275.00 \$275.00
		Total for Bill No. 38357	\$9,672.94
2.94	Days > 60	Days > 90 Days	Balance \$8,722.94
	MAKENZIE	MAKENZIE 38276 MAKENZIE 38276 MAKENZIE 38357 MAKENZIE 38357	MAKENZIE 38276 RETAINER MAKENZIE 38276 RECORD REVIEW Total for BIll No. 38276 MAKENZIE 38357 RECORD REVIEW MAKENZIE 38357 RECORD REVIEW MAKENZIE 38357 RECORD REVIEW MAKENZIE 38357 PSYCHOLOGIST MAKENZIE 38357 PSYCHOLOGY ASSISTANT MAKENZIE 38357 AIRFARE MAKENZIE 38357 HOTEL MAKENZIE 38357 Expenses MAKENZIE 38357 CONSULTATION (ATTORNEY) MAKENZIE 38357 RESEARCH AND REPORT Total for Bill No. 38357 Total for Bill No. 38357

Please detach and send to the following address,

Neurology Learning and Behavior Center 230 South 500 East, Suite 100 Salt Lake City, UT 84102

Account number: MANN000002

MAKENZIE MANN

Amount enclosed:

Check Number: - Or -

Credit Card Number (Visa/MasterCard/AM/Discover): _

Expiration Date:

Page 1



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Neurology Learning and Behavior	Center	1//- (Lane com months and a second
230 South 500 East, Suite 100 Salt Lake City, UT 84102	OK TO DAY	723	NO
(801)532-1484	REALENCED BY		DEE "是一种在中央产品"的企业的发生的企业,不是是在企业。
•	PAID CK NO	A Transfer Medical Anna Park	DATE:
ECO	The fetter are a second		Dago 1

CHRIS NYGREN, ESQ PO BOX 4947 MISSOULA, MT 59806

Account Number: MANN000002 MAKENZIE MANN

November 2, 2011

Date	Patient	Bill No.	Description		Amount
7/14/2011 7/13/2011	MAKENZIE MAKENZIE	38276 38276	RECORD REVIEW RETAINER		\$550,00 (\$1,500,00)
			,	Total for Bill No. 38276	(\$950.00)
8/5/2011 8/8/2011 8/10/2011 8/12/2011 8/12/2011 8/12/2011 8/12/2011 8/12/2011 8/19/2011 8/23/2011 10/3/2011	MAKENZIE	38357 38357 38357 38357; 38357 38357 38357 38357 38357 38357 38357	RECORD REVIEW RECORD REVIEW RECORD REVIEW EVALUATION	1075 (14 to 150 1975) 5 T - 475 (1975 14 4 4 4 7)	\$275.00 \$275.00 \$275.00 \$4,500.00 \$2,200.00 \$946.80 \$590.73 \$60.41 \$275.00 \$275.00 (\$8,722.94)
			TRANSGUARD INS. COCK# 0		
			•	Total for Bill No. 38357	\$950.00
8/24/2011 8/25/2011	MAKENZIE MAKENZIE	38433 38433	LIFE CARE PLANNER CONSULT REVIEW OF LIFECARE PLAN	Γ	\$137.50 \$137.50
				Total for Bill No. 38433	\$275.00
9/1/2011 10/19/2011	MAKENZIE MAKENZIE	38456 38456	RECORD REVIEW & LETTER PAYMENT BY ATTORNEY TRANSGUARD INS. CO		\$137.50 (\$412.50)
		si ili	5.1 1.16.1. (3.2.1	Total for Bill No. 38456	(\$275.00)
10/31/2011	MAKENZIE	38668	CONSULTATION (ATTORNEY)		\$275.00
\$ 1.5 T		11.99 121111 1	AR CONTACTORS TO SUCCESS TO	Total for Bill No. 38668	\$275.00
	rent > 30 ! 5.00	Days > 60	Days > 90 Days	,	Balance \$275.00

PLEASE NOTE:

CHRIS NYGREN, ESQ PO BOX 4947 MISSOULA, MT 59806

Page 2

Account Number: MANN000002 MAKENZIE MANN

November 2, 2011

Date	Patient	Bill No.	Description	Amount
	·			
		Please det	ach and send to the following address.	· · · · · · · · · · · · · · · · · · ·
230 South 5	earning and Behavio 500 East, Suite 100 Ity, UT 84102	or Center		
Account nu	mber: MANN000002 MANN	2	Amount enclosed:	
			Check Number;	
	C	redit Card Numbe	r (Visa/MasterCard/AM/Discover):	
	_		Expiration Date:	
				Page 2



Neurology Learning and Behavior Centerson,

230 South 500 East, Suite 100 Salt Lake City, UT 84102-2048 (801)532-1484

OK TO PAY: YES

HO

REVIEWED DY.

PAID CK NO. DATE

Page 1

Account Number: MANN000002

MAKENZIE MANN

February 2, 2012

PO BOX 4947

CHRIS NYGREN, ESQ

MISSOULA, MT 59806

Date	Patient	Bill No.	Description	Amount
	····		Balance Forward	(\$950.00)
8/5/2011	MAKENZIE	38357.	RECORD REVIEW	\$275.00
8/8/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/10/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/12/2011	MAKENZIE	38357	EVALUATION PSYCHOLOGIST	\$4,500.00
8/12/2011	MAKENZIE	38357	PSYCHOLOGY ASSISTANT	\$2,200.00
8/12/2011	MAKENZIE	38357	AIRFARE	\$946.80
8/12/2011	MAKENZIE	38357	HOTEL	\$590.73
8/12/2011	MAKENZIE	38357	Expenses	\$60.41
8/19/2011	MAKENZIE	38357	CONSULTATION (ATTORNEY)	\$275.00
8/23/2011	MAKENZIE	38357	RESEARCH AND REPORT	\$275.00
10/3/2011	MAKENZIE	38357	PAYMENT BY ATTORNEY	(\$8,722.94)
			TRANSGUARD INS. COCK# 002080209	
		-	Total for Bill No. 38357	\$950.00
8/24/2011	MAKENZIE	38433	LIFE CARE PLANNER CONSULT	\$137.50
8/25/2011	MAKENZIE	38433	REVIEW OF LIFECARE PLAN	\$137.50
			Total for Bill No. 38433	\$275.00
9/1/2011	MAKENZIE	38456	RECORD REVIEW & LETTER	\$137.50
10/19/2011	MAKENZIE	38456	PAYMENT BY ATTORNEY TRANSGUARD INS. CO	(\$412.50)
			Total for Bill No. 38456	(\$275.00)
10/31/2011	MAKENZIE	38668	CONSULTATION (ATTORNEY)	\$275.00
11/14/2011	MAKENZIE	38668	PAYMENT BY ATTORNEY	(\$275.00)
			CHRIS NYGREN, ESQ	1 1 1 1
30125	10 10 10 10 10 10 10 10 10 10 10 10 10 1		্রালাস্থানে করেনিক্রেনিক্রালয়র — —	<u> </u>
1 2 2 2	1907970	1, 5 <u>1,</u>	Total for Bill No. 38668	\$0.00
$\mathcal{L}^{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}}}}}}}}}}$	77.27	41.4	78 - 81 T. C.E.	
1/23/2012	MAKENZIĖ	38980	AIRFARE	\$150.00
			- AIRLINE CANCELLATION FEE	
1/26/2012	MAKENŽIË	38980	TRAVEL & TESTIMONY	\$5,500:00
1/26/2012	Makenzie	38980	AIRFARE	\$1,121.60
1/26/2012	MAKENZIE	38980	EXPENSES	\$30.00
			- PER DIEM	
			Total for Bill No. 38980	\$6,801.60

Account Number: MANN000002

MAKENZIE MANN

February 2,	, ZULZ
-------------	--------

Date	Patient Bil	l No. De	escription	Amount
Current \$6,801.60	•	> 60 Days	> 90 Days	Balance \$6,801.60
PLEASE NOTE:				
		Diogra datach and	send to the following address.	
Neurology Learnin 230 South 500 Ez Salt Leke City, UT	ng and Behavlor Cente st, Suite 100		send to the following address.	
Account number:			Amount	enclosed:
MAKENZIE MANN			Ched	(Number:
	Credit Ca	rd Number (Visa/	MasterCard/AM/Discover):	
			Expiration Date:	
				Page 2

THE NO. 12/35/2 ATTY: Child



Neurology Learning and Behavior Center 230 South 500 East, Suite 100

230 South 500 East, Suite 100 Salt Lake City, UT 84102 (801)532-1484

ا الساب	.01 -		Privat Statement reserve	PRETERMEDIATION AND
OK TO	PAY:	YES	NO	
W VIEW	ED BY:	entropigation and processing	самучуу цертүү (Сатуу раз	le a filosocial ación
PAID C	K NO:	≕e principal della comunicati	DAYE	* PCIN De Fearresi

CHRIS NYGREN, ESQ PO BOX 4947 MISSOULA, MT 59806

Account Number: MANN000002 MAKENZIE MANN

October 4, 2011

Date	Patient	Bili No.	Description	Amount
8/24/2011 8/25/2011	MAKENZIE MAKENZIE	38433 38433	LIFE CARE PLANNER CONSULT REVIEW OF LIFECARE PLAN	\$137.50 \$137.50
			Total for Bill No. 38433	\$275.00
9/1/2011	MAKENZIE	38456	RECORD REVIEW & LETTER	\$137.50
			Total for Bill No. 38456	\$137.50
Cu	rrent > 30 C \$412	-	Days > 90 Days	Balarice \$412.50
PLEASE NOTE			_	
		Please del	tach and send to the following address.	

Neurology Learning and Behavior Center 230 South 500 East, Suite 100

Salt Lake City, UT 84102

Account number: MANN000002

MAKENZIE MANN

Amount enclosed:

Credit Card Number (Visa/MasterCard/AM/Discover): _

Expiration Date: _____

Page 1



Neurology Learning and Behavior Center 230 South 500 East, Sulte 100 Salt Lake City, UT 84102-2048 (801)532-1484

CHRIS NYGREN, ESQ PO BOX 4947 MISSOULA, MT 59806 Page 1

Page 1

Account Number: MANN000002

MAKENZIE MANN

January 24, 2012

Date	Patient	Bill No.	Description	Amount
1/23/2012 MAKENZIE 38980		38980	AIRFARE - AIRLINE CANCELLATION FEE	\$150.00
1/26/2012	MAKENZIE	38980	TRAVEL & TESTIMONY	\$5,500.00
1/26/2012	MAKENZIE	38980	AIRFARE	\$1,121.60
1/26/2012	MAKENZIE	38980	EXPENSES - PER DIEM	\$30.00
			Total for Bill No. 38980	\$6,801.60
Cui \$6,80	rrent > 30 C	Days > 60	Days > 90 Days	Balance \$6,801.60
		Please det	ach and send to the following address.	
230 South 50	arning and Behavio 0 East, Suite 100 , UT 84102-2048	r Center		
	-			
	ber: MANNOOOO2		Amount enclosed:	
Account numl MAKENZIE MA			Amount enclosed: Check Number: - Or -	
	ANN	edit Card Numbe	Check Number:	

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GJD6R2

Enjoy Improved benefits to help speed you through the almost including faster check-in, our highest boarding priority, expedited beggage service, and more.

What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to sam@samgoldstein.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. Subscribe/edit your contact preferences
- Visit My Trips to access your ltinerary and manage your flight online.

 Add Trip Protector to protect against trip cancellations and interruptions with Access America.
- If you have a smartphone, get the Delta app to check in, get alerts on flight and gate changes, and more.

Please go to My Trips to verify the status of any upgrades.

Get Notifications

Add to Calendar

Add Trip Services & Activities

Outbound Thu, 26 Jan 2012 9:45am SLC 11:25am MSO Nonstop 1 hr 40 mln Delta 4540 Economy (M) Not Upgrade Eligible ¹SkyWest Dba Delta Connection Operated by: Return Thu, 26 Jan 2012 Show Details 5:30pm MSO 6:53pm SLC Nonstop 1 br 23 min Delta 4764 i Economy (M) Operated by: ¹SkyWest Dba Delta Connection

In-Right services and amenities may vary and are subject to change.

Total balance due (including taxes/fees): \$1,121.60 (USD)

Book with confidence, See Delta's Best Fare Guarantee Miles earned = 1500 MQMs earned = 1500 (details)

View taxes/fees policies. View change & cancellation policies. View baggage policies. This ticket is <u>non-refundable</u>.

Passenger	From	То	Seat Assignment	Special Services (e.g. Wheekhair)
Dr. Samuel Jack Goldstein SkyMies # 1001551058	Salt Lake City, UT (SLC)	Missouta, MT (MSO)	02C Change Seats	Add/Edit
Diamond / Elike Plus	Missoula, MT (MSO)	Salt Lake City, UT (SLC)	01C Change Seats	Add/Edit:
			•	'

Passenger Information

Telephone numbers: 801-580-7595 (Home), 801-532-1484 (Business)

Billing Information Payment Type:

American Express, **********2001

Payee:

Dr. Şamuel Jack Goldstein 230 S 500 E Ste 100

Salt Lake City, UT 84102, United States

Feedback





Price per Passen	det.	na the late for exercise manage graph BP late of all tells (the below)	# of Pagrs	Total Price of Ticket(s)		
Fare	ປ.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$1,023,26 (USD)	\$76.74 (USD)	\$1,100.00 (USD)	\$21.60 (USD)	\$1,121,60 (USD)	1	\$1,121.60 (USD)
View fare rules View Taxes/Fees						

Travel may be on other airlines.
Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
+Subject to government approyal.

gage Fees (per passenger each wa	(y)	Economy Class	First / Business Elite ¹
Carry-on Baggage (one bag plus one personal item)	Carry-on Baggage	Complimentary	Complimentary
First Checked Bag Want first bag free?	Checked Baggage	Within U.S. and Canada: \$25 U.S./Canada and Caribbean; \$25 International: Complimentary	Complimentary
Second Checked Bag*		Within U.S. and Canada: \$40 Mexico, Central America, and Carlibbean: \$40 Japan and Micronesia: \$40 South America, Transatiantic and Transpacific: \$75	Complimentary

¹SkyMiles Medallion Members are eligible for fee waivers and other benefits, Lower fees may be available when you check-in online. Fees are charged in CAD or EUR for flights exiting Canada or Europe respectively. Additional fees apply for oversize, overweight, or additional places of checked baggage. Please raview Delta's baggage guidelines for details.

*Thavelers to/from Key West Florida are limited to one checked bag.

Total Amounts Charged

Flight:

\$1,121.60 (USD)

Total amount charged (Including taxes/lees):

\$1,121.60 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.



12135/2



Colorado Institute for Injury Rehabilitation, inc.

December 13, 2011

Invoice #12565

Christian Nygren, Esq. Milodragovich, Dale, Steinbrenner & Nygren, PC PO Box 4947 Missoula, MT 59806 RE: Makenzie Mann

Professional Services

 Hours
 Amount

 12/13/11
 Deposition scheduled for December 19, 2011
 2.00
 1,150.00

 For Professional Services Rendered
 2.00
 \$1,150.00

 Consultant Summary
 Hours
 Rate
 Amount

 James M. Gracey, Ed.D., CRC, CLCP
 2.00
 575.00
 \$1,150.00

PLEASE MAKE CHECK PAYABLE TO: Colorado Institute for Injury Rehabilitation 1660 S. Albion Street, Suite 1010 Denver, CO 80222 Fed ID# 84-1298928

TOTAL DUE UPON RECEIPT OF INVOICE

SCANNED

North County Neurology Associates

3907 Waring Road #2 Oceanside, CA 92056

Invoice

Date	Invoice #
9/23/2011	201102614

Bill To

TYSON E LOGAN, ESQ
VIA EMAIL: LOGAN@SPENCELAWYERS,COM
CASE: MAKENZIE MANN

Description	1	Amount
Cost Split with one how for only only one was first		1,875.00
Please remit payment to the attention of Lorri Mercuriali, 760/631-3000 x2119. Thank you.	Total	\$1,875.00

Christine Wood, M.D.

4547 Sun Valley Road • Del Mar, CA 92014 Phone: 760.579.9077 • Fax: 858.794.7610 E-Mail: drwood@kidseatgreat.com Web: www.kidseatgreat.com

INVOICE

Date: January 11, 2012 Invoice # 201

To:

Tyson Logan
Spence Law Firm
15 South Jackson Street
Jackson, WY 83001
307.733.7290

LOGAN@SPENCELAWYERS.COM

HOURS	DESCRIPTION	UNIT PRICE	TOTAL
2.5	Deposition Makenzie Mann case with videotaping	\$450/hr	\$1125
· LENCOLOGIA		A land of the land	
		WAS IN A STATE OF THE STATE OF	
Incompany of the second	\$675 Paid by Spence Law on 10/21/11		-\$675
		Total	\$450

MAKE CHECKS PAYABLE TO CHRISTINE WOOD

THANK YOU!

Phone: (701) 232-9223 Fax: (701) 293-1454

Engineering

Mariusz Ziejewski, Ph.D.

2363 20th Ave. S. Fargo, ND 58103 Marlusz, Ziejewski @ndsu.edu

August I, 2011

Christopher Decker Milodragovich Dale Steinbrenner & Nygron PO.Box 4947 Missoula, MT 59806

<u>via fax only 406-549-7077</u>

INVOICE

Statement of Account for services rendered through July 29, 2011 Re: Redman Van & Storage

A.	PR	ELIMINARY ANALYSIS			
	1.	Study of provided materials and preparation of the fil	le 7/20-27/11 .		
		Montana Highway Patrol Report		•	
		Deposition of Tim Mead	•		
		Deposition of Makenzic Mann	•		
		Deposition of David Mann			
		Deposition of Rowdy Anderson	•		•
		Damage Estimates			
		Selected Medical Records of Makenzi	e Mann		
		Video from Montana Highway Patrol			
		Accident Reconstruction Report of De	ivid Beaufort		
		Photographs	•		
		13.75 hours @ 300/hr		:\$	-4,125.00
			SUBTOTAL	.'\$	4,125.00
R.	TVR	HICLE DYNAMICS ANALYSIS			
***		Determination of the parameters for the 2000 Ford F	350 and		
		2000 Freightliner on 7/22/11.			
		2.0 hours @ \$300/hr		:\$	600.00
	_				
	2.	Scarched and measured an exemplar Ford F350 for st	arrogate fit		
		on 7/23/11,		_	# -** ***
		5.0 hours @ \$300/hr		:5	1,500.00
	3,	Stiffness characteristics data proparation on 7/23/11			
		4.0 hours @ \$300/hr		:\$	1,200.00
		_		•	• • •
	4.	Preparation and analysis of the inspection data on 7/2	4/11.		
		3.0 hours @ \$300/hr		\$	900.00
			SUBTOTAL	:\$	4,200.00
C.		MAN BODY DYNAMICS ANALYSIS			
	1.	Preparation of medical injury diagrams for injury patt	tern analysis		
		on 7/27/11.			200 AA
		2.0 hours @ \$300/hr		_\$	600.00
	2.	Hand based calculations on 7/25/11.			
		3.0 hours @ \$300/hr		\$	900.00
				•	- -

The second of th

Christopher Decker Page 2 August 1, 2011

d'	.3,	Preparation of the computer files for the inter of the Ford F350 for the Articulated Total Bo (ATB) Armstrong Medical Research Laborate Air Force Base (AL/WPAFB) computer prog 4.0 hours @ \$300/hr	dy ory Wright Patterson	\$ 1;	200.00
	-4.	and the joint's location and range of motion of Generator of Body Data (GEBOD), AL/WPA program on 7/26/11.	haracteristics using		
		2.0 hours @ 300/hr		`. \$	600.00
	·5,	Preparation of the computer files for the initia Makenzie Mann at the time of impact for ATI program on 7/24/11.	l body position of 3 AL/WPAFB computer		
		3.0 hours @ 300/hr		:\$	900.00
	6.				
		AL/WPAFB Computer program, on 7/25-28/118.0hours @ \$300/hr		20° 4"	400.00
		10.0tioms @ p.sv.p.tr		ئور. ق. -	400.00
			SUBTOTAL	:\$ 9,	600,00
				·	
D.		PORT PREPARATION			
	a.	Preparation of report on 7/28/11. 2.0 hours @ \$300/hr	•	3	600 00
•		.2.0 nous @ 5500/m		.3	600.00
	2.	Clerical support.	·	Ġ.	·60.00
•		S	SUBTOTAL	3\$ 3	660.00
E.		DITIONAL-EXPENSES Charges from 4N6XPRT.		\$	45.00
		•	•	.ep	75000
	2.	Copies - 39 color @ \$1.50		\$	58.50
	·3.	Copies - 260 black & white @ .25 cents		:\$	65.00
		,	SUBTOTAL	\$:	168.50
		•	TOTAL	\$ 18	,753.50
			retainer (#31722)	\$ 6	,000.00
			BALANCE DUE	:\$ 12,	,753.50

The check should be made payable to - MZ Engineering 2363 20th Avenue South Fargo, ND 58103

PLEASE NOTE - The Tax ID # 45-0435836.

^{*} All charges are due upon receipt of invoice. A late payment charge on delinquent accounts will be billed at 1 1/1/2 per month.

MZ Engineering

Mariusz Ziejewski, Ph.D.

2363 20th Avenue South Fargo, ND 58103 Mariusz.Ziejewski@ndsu.edu Phone: (701) 232-9223 Fax: (701) 293-1454

January 27, 2012

Christopher Decker Milodragovich Dale Steinbrenner & Nygren PO Box 4947 Missoula, MT 59806 via fax only 406-549-7077

INVOICE Re: Redman Van & Storage Trial Testimony

Preparation of file for trial testimony on 1/24/12. 2.0 hours @ \$300/hr

600.00

Trial Testimony - Flat Fee (up to 3 hours of time).

\$ 1,000.00

BALANCE DUE

\$ 1,600.00

The check should be made payable to – MZ Engineering
2363 20th Avenue South
Fargo, ND 58103

PLEASE NOTE - The Tax ID # 45-0435836.

^{*} All charges are due upon receipt of invoice. A late payment charge on delinquent accounts will be billed at 1 1/2% per month,

MZ Engineering

Mariusz Ziejewski, Ph.D.

2363 20th Avenue South Fargo, ND 58103 Mariusz, Ziejewski@ndsu.edu Phone: (701) 232-9223 Fax: (701) 293-1454

January 27, 2012

Christopher Decker Milodragovich Dale Steinbrenner & Nygren PO Box 4947 Missoula, MT 59806 yla fax only 406-549-7077

STATEMENT Re: Redman Van & Storage

	BALANCE DUE ON RECEIPT	\$ 15,593.50
1/27/12	Trial Testimony Invoice (see attached)	\$ 1,600.00
11/9/11	Deposition Invoice	\$ 1,600.00
8/1/11	Analysis Invoice	\$ 12,753,50

The check should be made payable to - MZ Engineering 2363 20^{th} Avenue South Fargo, ND 58103

PLEASE NOTE - The Tax ID # 45-0435836.

When the

^{*} All charges are due upon receipt of invoice. A late payment charge on delinquent accounts will be billed at 1 1/2% per month,



Neurology Learning and Behavior Center 230 South 500 East, Sulte 100 Salt Lake City, UT 84102-2048

(801)532-1484

CHRIS NYGREN, ESQ PO BOX 4947 MISSOULA, MT 59806

Page 1

Account Number: MANN000002

MAKENZIE MANN

January 24, 2012

Date	Patient	Bill No.	Description	Amount
1/23/2012	MAKENZIE	38980	AIRFARE	\$150.00
1/26/2012	MAKENZIE	38980	- AIRLINE CANCELLATION FEE TRAVEL & TESTIMONY	4F F00 00
1/26/2012	MAKENZIE	38980	AIRFARE /	\$5,500.00
1/26/2012	MAKENZIE	38980	EXPENSES - PER DIEM	\$1,121.60 \$30.00
			Total for Bill No. 38980	\$6,801.60
Cur \$6,80	rrent > 30 D	ays > 60	Days > 90 Days	Balance \$6,801.60
PLEASE NOTE	:		· · · · · · · · · · · · · · · · · · ·	
		Please det	ach and send to the following address.	
230 South 500	arning and Behaviói 0 East, Suit e 100 , UT 84102-2048	' Center		
Account numb	per: MANNOOOO2		Amount enclosed:	

Credit Card Number (Visa/MasterCard/AM/Discover): _

Page 1

Check Number:

Expiration Date:

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GJD6R2

Enjoy improved benefits to help speed you through the almost including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next

Now that you've finished booking your trip;

- Your eTicket receipt(s) and confirmation have been sent to sam@samgoldstein.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. Subscribe/edit your contact preferences now.
- Visit My Trips to access your itinerary and manage your flight online.
- Add Trip Protestor to protect against trip cancellations and interruptions with Access America.
- If you have a smartphone, get the Delta app to check in, get alerts on flight and gate changes, and more.

€20

Please go to My Trips to verify the status of any upgrades.

Get Notifications

Add to Calendar

acithilta & accirca Carthellas

 Outbound
 Tau, 26 Jan 2012
 Show Details

 9:45am
 SLC
 11:25am
 MSO
 Nonstop 1 br 40 min
 Delta 4540 1
 Economy (M)
 Not Upgrade Eligible

 Operated by:
 1 SkyWest Dba
 Delta Connection
 Show Details

 6:53pm
 SLC
 Nonstop 1 br 23 mtn
 Delta 4764 1
 Economy (M)
 Not Upgrade Eligible

 Operated by:
 1 SkyWest Dba
 Delta Connection
 Delta Connection

In-Plight services and amenities may vary and are subject to change.



Total balance due (Including taxes/fees): \$1,121.60 (USD)

Sook with confidence, See Delta's Best Fere Guarantee.

Miles earned = 1500

MQMs earned = 1500 (details)

View <u>taxes/fee: policies,</u> View <u>change & cancellation policies,</u> View <u>baggage policies,</u> Titls ticket is <u>acn-refundabia</u>,

Passenger	From	То	Seat Assign	ment	Special Services (e.g. Wheekhar)
Dr. Samuel Jack Gojdstein SkyMies # 1001551058	Salt Lake City, UT (SLC)	Missoula, MT (MSO)	02C	Chunge Seats	Add/Edit
Dismond / title Plus	Missoula, MT (MSO)	Salt Lake City, UT.(SLC)	DIC	Change Seats	Add/Edit

Passenger Information

Contact

Telephone numbers: 801-580-7595 (Home), 801-532-1484 (Business)

Billing Information

Payment Type: Payee: American Express, *********2001

Dr. Şamuel Jack Goldstein 230 S 500 E Ste 100

Salt Lake City, UT 84102, United States

Feedback

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GJD6R2

Enjoy Improved benefits to help speed you through the almost including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to sam@samgoldstein.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. Subscribe/edit your contact preferences

- Visit My Thips to access your litherary and manage your flight online.

 Add Trip Protector to protect against trip cancellations and interruptions with Access America.

 If you have a smartphone, get the Delta app to check in, get alerts on flight and gate changes, and more.

Please go to My Trips to verify the status of any upgrades.

Get Notifications

Add to Calendar

Add Trip Services & Activities

Outbound Thu, 26 Jan 2012 Show Details 11:25am MSO Nonstop 1 hr 40 min Delta 4540 Economy (M) 9:45am SLC Not Upgrade Eligible Operated by: ¹SkyWest Dba Delta Connection Return Thu, 26 Jan 2012 Show Details 5:30pm MSO 6:53pm SLC Norstop 1 hr 23 min Delta 4764 1 Economy (M) Not Upgrade Eligible Operated by: ¹SkyWest Dba Delta Connection

In-Filght services and amenities may vary and are subject to change.



Total balance due (Including taxes/fees): \$1,121.60 (USD)

Book with confidence. See Delta's Best Fere Guarantee Miles earned - 1500 MQMs earned = 1500 (details)

anns à cancelation policies. View baggage policies. This ticket is non-refundable.

Passenger	From	То	Seat Assignment	Special Services (e.g. Wheekhair)
SkyMles # 1001551058	Salt: Laike City, UT (SLC)	Missoula, MT (M50)	02C Change Seats	Add/Edit
Diamond / Gilte Plus	Missoula, MT (MSO)	Salt Lake City, UT (SLC)	01C Change Seats	Add/Edit
	PESSOURI, FIT (MSC)	Sax Lake City, 01 (SLC)	OIC Change sears	

Passenger Information

Contact

Telephone numbers: 801-580-7595 (Home), 801-532-1464 (Business) Billing Information

Payment Type:

American Express, ***********2001

Payee:

Dr. Şemuel Jack Goldstein

230 S 500 E Ste 100

Salt Lake City, UT 84102, United States

Feedback

Price per Passen	ger	# of Psyrs	Total Price of Ticket(s)			
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$1,023,26 (USD)	\$76.74 (USD)	\$1,100,00 (USD)	\$21,60 (USD)	\$1,121,60 (USD)	1	\$1,521.60 (USD)
View fare rules		•				

Travel may be on other airlines.

Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.

+Subject to government approval.

Baggage Fees (per passenger each way	n .	Economy Class	First / Business Elite ¹
Carry-on Baggage (one bag plus one personal Item)	Carry-on Baggage	Complimentary	Complimentary
First Checked Bag Want first bag free?	Checked Baggage	Within U.S. and Canada: \$25 U.S./Canada and Caribbean: \$25 International: Complimentary	Complimentary
Second Checked Bag*		Within U.S. and Canada: \$40 Mexico, Central America, and Caribbeen: \$40 Japan and Micronesia: \$40 South America, Transatlantic and Transpacific: \$75	Complimentary

¹SkyMiles Medafilon Nembers are eligible for fee walvers and other benefits.
Lower fees may be available when you check-in online. Fees are charged in CAD or EUR for flights exiting Canada or Europe respectively.
Additional fees apply for oversize, overweight, or additional pieces of checked baggage, Please review Delta's baggage guidelines for details.
*Travelers to/from Key West Florida are limited to one checked bag.

Total Amounts Charged

Flight:

\$1,121.60 (USD)

Total amount charged (including taxes/fees):

\$1,121.60 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sestain our environment.



and the second second second

406 East Broadway, Suite 405 Salt Lake City, UT 84111

Tel. (801)-532-9270 Fax (801)-531-8486 Cell (801)-556-4035

INVOICE CONTINUED

Name: Chris Nygren

Date: January 31, 2012

Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474 Work Description Hours Amount: Total Due January 2012 Meeting and Consultation 1.0 \$200.00 **Exhibit Creation** 1.0 \$200.00 Court Preparation 5.0 \$1000.00 Court Time 3.0 \$600.00 Travel Time 5.0 \$1000.00 Video Editing 1.0 \$200.00 Direct Costs Airfare \$1271.60 Rental Car \$106.01 Meals and Lodging \$283.92 Plotting \$58,24 TOTAL DUE \$5919.77

INNOVATIVE SAFETY SOLUTIONS, INC

3310 BALDY DR HELENA MT 59602

Date	Invoice #
1/28/2012	531

Bill To	
Milodragovich, Dale, Steinbrenner & Nygre	

Description	Amount	
EXPERT WITNESS FEES		5,287.50
11-27 3.0 hrs Preparation for Deposition		,_0,
11-28 2.5 hrs Preparation for Deposition		
11-29 1.0 hrs Preparation for Deposition		
01-03 1.5 hrs Review of case documents		
01-11 4.0 hrs Meeting with Chris Decker – trial prep		
01-13 5.0 hrs Review of Deposition and case materials for tri	– trial prep	
01-20 4.5 hrs Review of case materials - trial prep		
01-26 2.0 hrs Meet with Chris Decker – trial prep		
EXPERT WITNESS FEES - Travel Time		1,050.00
01-26 4.0 hrs Travel to Missoula		-,
01-27 2.0 hrs Return Travel to Helena		
EXPERT WITNESS FEES- Trial Testimony		1,600.00
01-27 4.0 hrs Trial Testimony		1,000.00
TRAVEL COSTS		672,29
01-11-12		072.23
200 miles travel to Missoula and to Accident site		
01-26/27	•	
240 miles round trip to Missoula		
01-26		
1 night Lodging in Missoula		
3 days meals		
CREDIT FOR RETAINER		3,500.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EIN # 68-0550533		
	Total \$	5,109.79



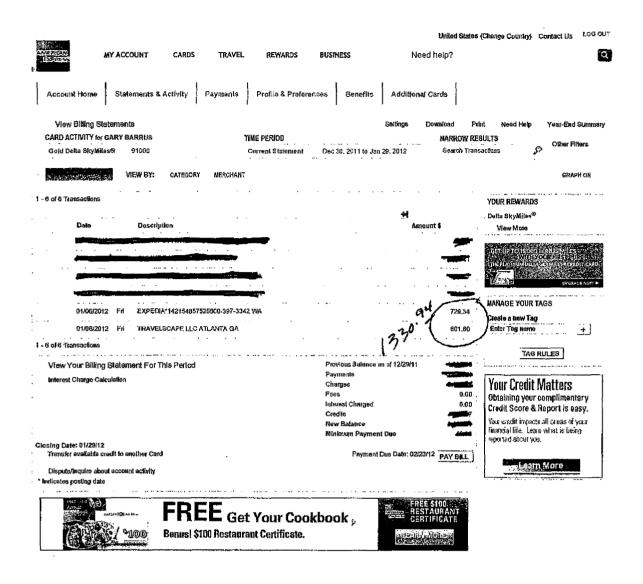
Rocky Mountain Rehab e.c.

Invoice #

Bill To:

Milodragovich, Dale, Steinbrenner & Nygre P.O. Box 4947 Missoula, MT 59806

Client			Terms		Date	
Makenzie Mann			Due on re	ceipt	pelpt 12/22/2011	
Date	Activity	Summary of services		Minutes	Rate	Amount
1/30/2012 1/30/2012 1/30/2012 1/30/2012 1/31/2012 1/31/2012 2/1/2012 2/1/2012	Trial Travel Travel Travel Trial Trial Travel Travel Travel	Review of records in preparation for trial Travel to Missoula Mileage: 345 miles x \$.51 per mile Hotel Meeting with attorneys/legal team; study/review file Waiting in courthouse/testifying Hotel Travel to Billings Mileage: 345 miles x \$.51 per mile		240 360 300 180 360	3.00 3.00 175,95 119.00 3.66667 119.00 3.00 175,95	720.00 1,080.00 175.95 119.00 900.00 1,200.00 119.00 1,080.00 175.95
T			otal:	\$5,569.90		



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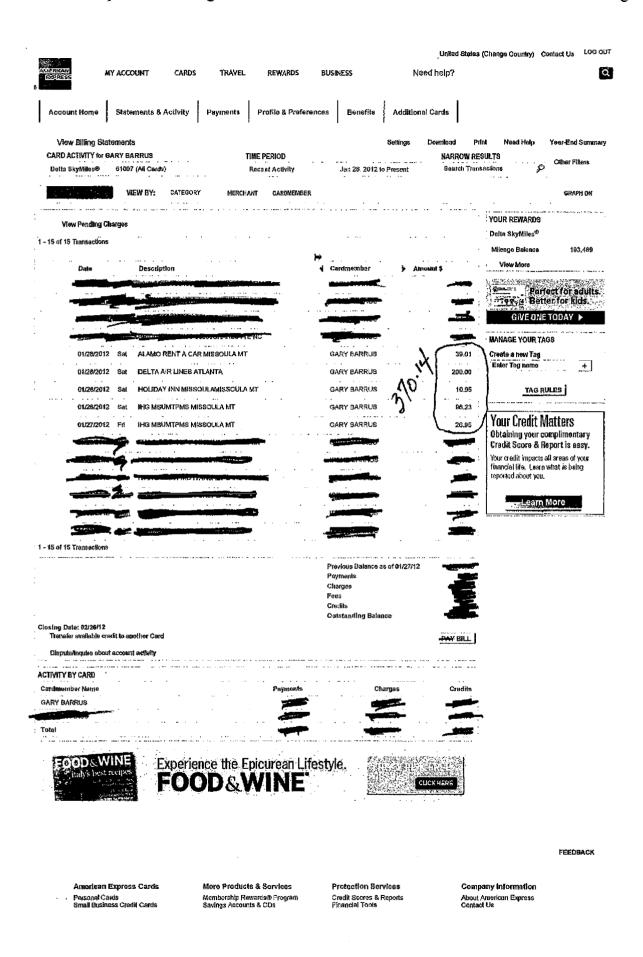
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Christian T. Nygren Milodragovich, Dale, Steinbrenner & Nygren, PC 620 High Park Way PO Box 4947 Missoula, MT 59803

INVOICE

Invoice No.	Invoice Date	Job No.	
205645	6/22/2011	158721	
Job Date	Case	e No.	
6/8/2011	CV-10-128-M-DWM-JCL		
	Case Name		
David K. Mann v. Redm	an Van & Storage Co.		
	Payment Terms		
Due upon receipt			

Elizabeth Mann		625.84
	TOTAL DUE >>>	\$625.84
This transcript sent C.O.D.		
Thank you.		
	(-) Payments/Credits:	625.84
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$0.00

Tax ID: 33-0684781

Phone: (406) 728-1455 Fax:(406) 549-7077

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PO Box 4947 Missoula, MT 59803 Invoice No.

: 205645

Invoice Date

: 6/22/2011

Total Due

: \$0.00

Job No.

: 158721

Remit To: Peterson Reporting Video & Litigation Services

BU ID : SD

530 B Street, Suite 350

: CV-10-128-M-DWM-JCL

San Diego, CA 92101-4403

Case No. Case Name

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INVOICE

Invoice No.	Invoice Date	Job No.	
205647	6/22/2011	158722	
Job Date	Case	a No.	
6/7/2011	2011 CV-10-128-M-DWM-JCL		
	Case Name		
David K. Mann v. Redm	an Van & Storage Co.	<u> </u>	
	Payment Terms		
Due upon receipt			

David Kelly Mann		850.54
	TOTAL DUE >>>	\$850.54
This transcript sent C.O.D.		
Thank you.		
	(-) Payments/Credits:	850.54
	(+) Finance Charges/Debits:	0.00
	(≔) New Balance:	\$0.00

Tax ID: 33-0684781

Phone: (406) 728-1455 Fax: (406) 549-7077

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PO Box 4947 Missoula, MT 59803 Involce No.

: 205647

Invoice Date

: 6/22/2011

Total Due

: \$0.00

Job No.

: 158722

BU ID

: SD

Services

530 B Street, Suite 350

Remit To: Peterson Reporting Video & Litigation

Case No. : CV-10-128-M-DWM-JCL

San Diego, CA 92101-4403

Case Name

530 B Street Suite 350 San Diego, CA 92101 bookadepo.com

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Christian T. Nygren Milodragovich, Dale, Steinbrenner & Nygren, PC 620 High Park Way PO Box 4947 Missoula, MT 59803

INVOICE

Invoice No.	Invoice Date	Job No.	
205646	6/22/2011	158720	
Job Date	Case	∍ No.	
6/7/2011	6/7/2011 CV-10-128-M-DWM-JCL		
	Case Name		
David K. Mann v. Redm	an Van & Storage Co.		
	Payment Terms		
Due upon receipt			

Delaney Mann		491.24
	TOTAL DUE >>>	\$491.24
his transcript sent C,O.D.		
hank you.		
	(-) Payments/Credits:	491.24
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$0.00

Tax ID: 33-0684781

Phone: (406) 728-1455 Fax:(406) 549-7077

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PO Box 4947 Missoula, MT 59803 Invoice No.

: 205646

Invoice Date

: 6/22/2011

Total Due

: \$0.00

Job No. BU ID

: 158720

: SD

Remit To: Peterson Reporting Video & Litigation

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Case No. : CV-10-128-M-DWM-JCL

530 B Street, Suite 350 San Diego, CA 92101-4403

Case Name

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Christian T. Nygren Milodragovich, Dale, Steinbrenner & Nygren, PC 620 High Park Way PO Box 4947 Missoula, MT 59803

INVOICE

Invoice No.	Invoice Date	Job No.
205644	6/22/2011	158719
Job Date	Cas	e No.
6/8/2011 CV-10-128-M-DWM-JCL		
	Case Name	
David K. Mann v. Redm	an Van & Storage Co.	
	Payment Terms	
Due upon receipt		

McKenzie Mann		304.19
	TOTAL DUE >>>	\$304.19
This transcript sent C.O.D.		
Thank you.		
	(-) Payments/Credits:	304.19
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$0.00

Tax ID: 33-0684781

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PO Box 4947 Missoula, MT 59803 Invoice No.

: 205644

Invoice Date

: 6/22/2011

Total Due

: \$0.00

Job No.

: 158719

Remit To: Peterson Reporting Video & Litigation Services

BU ID : SD

Case No.

: CV-10-128-M-DWM-JCL

530 B Street, Suite 350 San Diego, CA 92101-4403

Case Name

JEFFRIES COURT REPORTING, INC.

MELODY JEFFRIES PETERS, RDR, CRR 1015 MOUNT AVENUE, SUITE C jcrcourt@montana.com MISSOULA, MONTANA 59801 www.jeffriescourtreporting.com (406) 721-1143 / FAX (406) 728-0888 1-800-769-1052 Invoice # Date Bill To Chris Nygren, Esq. 5/16/2011 20259 的人(集下O # Milodragovich, Dale, Steinbrenner & Nygren, P.C. Due Date Terms 620 High Park Way 6/15/2011 Net 30 Missoula, Montana 59803

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<u>, </u>		
Description	Amount	
11-250 & 251 - MANN, et al. vs REDMAN VAN, et al #CV-10-128-M-DWM-JCL		
Video Depositions taken on Wednesday, May 4, 2011 in Missoula, MT		
Video Deposition of TIM MEAD	389.85	
(Original and Two Electronic Copies - Electronic Portfolios Include Full-Size and Condensed with Keywords)	·	
Extra copy for deponent to read and sign - Sent Electronically	20.00	
Video Deposition of ROWDY ANDERSON (Two Electronic Copies - Electronic Portfolios Include Full-Size and Condensed		
with Keywords)		
All Exhibits - Scanned, Archived and Electronically Tabbed	48.40	
Mailing/Courier Service, Handling and Office Support Services		
No Charge for after-hours reporting and videography		
	F	
THANK YOU! TAX ID #81-0512162 Total	\$1,107.50	

PLEASE INCLUDE INVOICE NUMBER ON THE CHECK. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ACCOUNTS 30 DAYS PAST DUE.

JEFFRIES COURT REPORTING, INC.

MELODY JEFFRIES PETERS, RDR, CRR jcrcourt@montana.com jeffriescourtreporting.com bigskyvideoconferenceofmontana.com

1015 Mount Avenue, Suite C Missoula, Montana 59801 (406) 721-1143 / Fax (406) 728-0888 1-800-769-1052

Bill To	
Chris Nygren, Esq.	
Milodragovich, Dale, Steinbrenner &	
Nygren, P.C.	
620 High Park Way	
Missoula, Montana 59803	

Date	Invoice #
12/1/2011	20857

Terms	Due Date
Net 30	12/31/2011

Rep MJP Amount Description 11-250 - MANN, et al. vs REDMAN VAN, et al. - #CV-10-128-M-DWM-JCL Video Deposition taken on Wednesday, May 4, 2011 in MIssoula, MT 40.00 Late Order DVD Copy of TIM MEAD COST/OFFICE FILENO 12135 ATTY CT DATE REC'D_12 ~ 1-11 OK TO PAY: DATE TO PAY THANK YOU! Total \$40.00 TAX ID #81-0512162

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INVOICE

Invoice No.	Invoice Date	Job No.	
208029	1/6/2012	160905	
Job Date	Case	No.	
9/14/2011	CV-10-128-M-DWM-	JCL	
Case Name			
David K. Mann v. Redman Van & Storage Co.			
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	Payment Terms		

Thank you for calling Peterson Reporting! Credit card payments are accepted. (-) Payments/Credits: 20 (+) Finance Charges/Debits:	one certified transcript of the trial testimony of: Christine Wood, M.D.		292.4
Credit card payments are accepted. (-) Payments/Credits: 20 (+) Finance Charges/Debits: (=) New Balance: \$		TOTAL DUE >>>	\$292.4
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Christian T. Nygren Milodragovich, Dale, Steinbrenner & Nygren, PC 620 High Park Way PO Box 4947 Missoula, MT 59803 Invoice No. : 208029
Invoice Date : 1/6/2012
Total Due : \$ 0.00

Remit To: Peterson Reporting Video & Litigation

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160905

BU ID

: SD

Case No.

: CV-10-128-M-DWM-JCL

Case Name

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Christian T, Nygren Milodragovich, Dale, Steinbrenner & Nygren, PC 620 High Park Way PO Box 4947 Missoula, MT 59806

INVOICE

Invoice No.	Invoice Date	Job No.	
208036***	9/30/2011	161716	
Job Date	Case	No.	;
9/16/2011	CV-10-128-M-DWM-JCL		
	Case Name		
David K. Mann v. Redn	nan Van & Storage Co.		
	Payment Terms		,
Due upon receipt			

One certified transcript of the trial testimony of:	en en en en en en en en en en en en en e	-*
Mark McDonough, M.D.	-	359.32
	TOTAL DUE >>>	\$359.32
Thank you for calling Peterson Reporting!		100
Credit card navments are accepted		

pd 1/12/12

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Invoice No.

208036***

Invoice Date

9/30/2011

Total Due

\$359.32

Peterson Reporting Video & Litigation

Services

530 B Street, Suite 350 San Diego, CA 92101-4403 Job No.

161716

BU ID

Case No.

SD

CV-10-128-M-DWM-JCL

Case Name

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Invoice No.	Invoice Date	Job No.
207984	10/21/2011	161597
Job Date	Case	No.
9/16/2011	CV-10-128-M-DWM-J	CL
	Case Name	
David K. Mann v.	Redman Van & Storage	Co.
	Payment Terms	
Due upon receipt		

DVD to the deposition of: Mark McDonough, M.D./ TRIAL TESTIMONY 135.00 TOTAL DUE >>> \$135.00 Thank you for calling Peterson Reporting! Credit card payments are accepted. (~) Payments/Credits: 135.00

> (+) Finance Charges/Debits: 0.00 (=) New Balance: \$0.00

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Christian T. Nygren

Milodragovich, Dale, Steinbrenner & Nygren, PC

620 High Park Way PO Box 4947

Missoula, MT 59806

Invoice No.

: 207984

Invoice Date : 10/21/2011

Total Due

: \$ 0.00

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Services

530 B Street, Suite 350 San Diego, CA 92101-4403 Job No.

: 161597

BU ID

: US

Case No.

: CV-10-128-M-DWM-JCL

Case Name



1440 Blake Street, Suite 320 Denver, CO 80202 depos@coffmanreporting.com 303.893.0202

Toll Free: 800.831.6322 Fax: 303.893.2230

January 13, 2012

CHRISTIAN T. NYGREN, ESQ. Milodragovich, Dale, Steinbrenner & Nygren, P.C. PO Box 4947 Missoula, MT 59806

> Invoice Number 27957

Re: Mann vs. Redman Van & Storage Co.

Description of Services	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Pgs/Qty	Rate	Extension
V Orig Transcript Svcs	James M. Gracey, Ed.D.	70.00	4.05	283,50
Appearance Fee (min)	12/19/201 1	1.00	60,00	60.00
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Exhibits-Scan		200,00	0.25	50.00
*Delivery		1,00	20.00	20.00
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02	
~~ Thank You ~~ Tax ID 84-1272970 Please Return One Copy With Your Paym	CUENT COSTS
Interest is applied to open balances beyond 45 days at	t 1% per month
	DATE RECD. 1-16-12
	OK TO PAY, YES NO
	REVIEWED BY:
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January 13, 2012

CHRISTIAN T. NYGREN, ESQ. Milodragovich, Dale, Steinbrenner & Nygren, P.C. PO Box 4947 Missoula, MT 59806

Invoice Number 27957

Re: Mann vs. Redman Van & Storage Co.

Description of Services		Pgs/Qty	Rate	Extension
V Orig Transcript Svcs	James M. Gracey, Ed.D.	70.00	4.05	283.50
Appearance Fee (min)	12/19/2011	1.00	60.00	60.00
ETran Conversion	(First Conversion)	1.00	20.00	20.00
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INVOICE

Invoice No.	Invoice Date	Job No.	
210309	1/16/2012	164501	
Job Date	Case	No.	
1/9/2012	CV-10-128-M-DWM	-JCL	
Case Name			
David K. Mann v. Redman Van & Storage Co.			
Payment Terms			
Due upon receipt	· .		

1 CERTIFIED COPY OF TRANSCRIPT OF: Tal David; M.D.		541.09
	TOTAL DUE >>>	\$541.09
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	(-) Payments/Credits: (+) Finance Charges/Debits:	541.09 0.00
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530 B Street , Suite 350 San Diego, CA 92101-4403 Job No. : 164501 BU ID : SD

Case No. : CV-10-128-M-DWM-JCL

Case Name : David K. Mann v. Redman Van & Storage Co.

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INVOICE

Invoice No.	Invoice Date	Job No.		
210342	1/16/2012	164533		
Job Date	Case	No.		
1/10/2012	CV-10-128-M-DWM-	-JCL		
Case Name				
David K. Mann v. Redman Van & Storage Co.				
Payment Terms				
Due upon receipt				

William Holland, M.D.		253,15
	TOTAL DUE >>>	\$253.15
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: 164533

BU ID

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Case No.

: CV-10-128-M-DWM-JCL

Case Name